

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: March 15-16, 2006

Reference No.: 3.5
Information Item

From: CINDY McKIM
Chief Financial Officer

Prepared by: Terry Abbott
Division Chief
Local Assistance

Ref: **MONTHLY REPORT ON LOCAL ASSISTANCE STIP PROJECTS PREVIOUSLY
VOTED BUT NOT AWARDED**

SUMMARY:

As of February 16, 2006 there were no Local Assistance State Transportation Improvement Program (STIP) projects receiving a construction allocation where the agency did not award a contract within the required time period. There are 23 Local Assistance STIP projects, totaling \$14,866,000, approaching the contract award deadline within the next year. Two of the 23 projects listed in the attachment have received time extensions and 21 are approaching the 12-month award deadline. These projects are shown on the attachment. [Note: Some of the projects may have awarded contracts, but the information was not available at the time this item was written. The total dollars subject to lapse may be less.]

BACKGROUND:

Resolution G-03-19, STIP Guidelines, adopted by the California Transportation Commission (Commission) on December 11, 2003, stipulates that funds allocated for the construction phase of local grant projects are available for contract award for a period of 12 months from the date of allocation. The guidelines further stipulate that the Commission may approve waivers to the timely use of funds deadline one time only for up to 20 months, in accordance with Section 14529.8 of the Government Code.

Attachment

Project Construction Allocations Prior to Fiscal Year 2005-06

Subject to 12-month Award Deadline Per Resolution G-03-19, STIP Guidelines

Program Codes: Storm Rehabilitation, Local Road, Regional Surface Transportation Program and Congestion Mitigation & Air Quality Match, Transportation Enhancements-State Transportation Improvement Program
 As of February 16, 2006

Agency Name	County Name	PPNO	Project Number	Allocation Date	Award Deadline	Allocation Amount
Lynwood	Los Angeles County	07-3411	5250(008)	3-Mar-05	3-Mar-06	\$300,000
South Pasadena	Los Angeles County	07-3435	5071(015)	3-Mar-05	3-Mar-06	\$799,000
Biggs	Butte County	03-3124	5128(004)	13-Apr-05	13-Apr-06	\$234,000
Plumas County	Plumas County	02-2394	5909(075)	14-Apr-05	14-Apr-06	\$226,000
Richmond	Contra Costa County	04-2118E	5137(028)	14-Apr-05	14-Apr-06	\$423,000
Los Angeles	Los Angeles County	07-3170	5006(427)	14-Apr-05	14-Apr-06	\$292,000
California State						
University, Sacramento	Sacramento County	03-3L07	6306(002)	20-Jan-05	20-Apr-06 *	\$565,000
<i>Additional allocation for project above</i>				26-Feb-04	26-Apr-06 *	\$60,000
San Luis Obispo	San Luis Obispo County	05-1123	5016(036)	26-May-05	26-May-06	\$150,000
Shafter	Kern County	06-E012B	5281(009)	26-May-05	26-May-06	\$349,000
Bakersfield	Kern County	06-E012D	5109(090)	26-May-05	26-May-06	\$653,000
Kern County	Kern County	06-E012E	5950(215)	26-May-05	26-May-06	\$167,000
Kern County	Kern County	06-E012F	5950(216)	26-May-05	26-May-06	\$106,000
Kern County	Kern County	06-E012G	5950(217)	26-May-05	26-May-06	\$50,000
Kern County	Kern County	06-E012H	5950(218)	26-May-05	26-May-06	\$239,000
Kern County	Kern County	06-E012I	5950(219)	26-May-05	26-May-06	\$354,000
Whittier	Los Angeles County	07-2872	5111(020)	26-May-05	26-May-06	\$1,634,000
Los Angeles County	Los Angeles County	07-3402	5953(463)	26-May-05	26-May-06	\$901,000
Pasadena	Los Angeles County	07-3422	5064(038)	26-May-05	26-May-06	\$200,000
Redondo Beach	Los Angeles County	07-3426	5093(009)	26-May-05	26-May-06	\$742,000
Torrance	Los Angeles County	07-3436	5249(015)	26-May-05	26-May-06	\$808,000
Whittier	Los Angeles County	07-3440	5111(033)	26-May-05	26-May-06	\$3,974,000
Tehachapi	Kern County	09-E012A	5184(008)	26-May-05	26-May-06	\$1,179,000
Los Angeles	Los Angeles County	07-3159	5006(282)	9-Dec-04	9-Jun-06 *	\$461,000
Total						\$14,866,000

*These are extended deadlines approved in December 2005 (Waiver-05-27 for California State University, Sacramento) and November 2005 (Waiver-05-24 for Los Angeles).